

California Department of Insurance
Financial Analysis Division

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Fire, Marine, Casualty and Miscellaneous Insurers
Assets, Liabilities, Underwriting and Investment
As of 12/31/1999

COMPANY NAME: HANOVER INS CO
NAIC No.: 22292
STATE of DOMICILE: NH
CONTACT PERSON: MICHAEL A. PIESENS
ADDRESS: 100 N PARKWAY
WORCESTER, MA 01605
PHONE: (508)-853-7200-3033

Total Assets:	2,957,814,005
Total Liabilities:	1,872,079,237
Capital & Surplus:	1,085,734,768
Net Underwriting Gain or (Loss):	-19,552,074
Net Change in Surplus:	-180,309,656
Net Income:	376,986,244
CA - Direct Premiums Written:	11,496,062
CA - Direct Premiums Earned:	11,652,423
CA - Direct Losses Incurred:	11,164,239

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COMPANY NAME: HARBOR SPECIALTY INS CO
NAIC No.: 21806
STATE of DOMICILE: NJ
CONTACT PERSON: ANDERS FOLKE LARSSON
ADDRESS: 1177 AVENUE OF THE AMERICAS
NEW YORK, NY 10036
PHONE: (212)-805-9700

Total Assets:	31,051,754
Total Liabilities:	12,045,231
Capital & Surplus:	19,006,523
Net Underwriting Gain or (Loss):	6,341,402
Net Change in Surplus:	3,425,258
Net Income:	4,860,128
CA - Direct Premiums Written:	2,425,381
CA - Direct Premiums Earned:	2,764,478
CA - Direct Losses Incurred:	2,219,797

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COMPANY NAME: HARCO NATL INS CO
NAIC No.: 26433
STATE of DOMICILE: IL
CONTACT PERSON: KATALIN I NOE
ADDRESS: PO BOX 68309
SCHAUMBURG, IL 60168-0309
PHONE: (847)-734-4261

Total Assets:	115,016,860
Total Liabilities:	60,247,589
Capital & Surplus:	54,769,271
Net Underwriting Gain or (Loss):	-2,652,274
Net Change in Surplus:	1,681,461
Net Income:	3,882,377
CA - Direct Premiums Written:	4,334,867
CA - Direct Premiums Earned:	4,293,670
CA - Direct Losses Incurred:	2,736,937

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COMPANY NAME: HARLEYSVILLE MUT INS CO

NAIC No.: 14168

STATE of DOMICILE: PA

CONTACT PERSON: ROGER J BEEKLEY

ADDRESS: 355 MAPLE AVE
HARLEYSVILLE, PA 19438-2297

PHONE: (215)-256-5077

Total Assets:	1,060,713,091
Total Liabilities:	454,887,357
Capital & Surplus:	605,825,734
Net Underwriting Gain or (Loss):	-23,132,689
Net Change in Surplus:	48,282,046
Net Income:	22,603,806
CA - Direct Premiums Written:	34,031,745
CA - Direct Premiums Earned:	12,356,533
CA - Direct Losses Incurred:	11,641,984

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COMPANY NAME: HARTFORD ACCID & IND CO

NAIC No.: 22357

STATE of DOMICILE: CT

CONTACT PERSON: DEBORA WESTCOTT

ADDRESS: HARTFORD PLAZA
HARTFORD, CT 06115

PHONE: (860)-547-3622

Total Assets:	9,153,299,979
Total Liabilities:	4,544,491,381
Capital & Surplus:	4,608,808,598
Net Underwriting Gain or (Loss):	-98,722,314
Net Change in Surplus:	-1,077,254,699
Net Income:	204,487,763
CA - Direct Premiums Written:	2,147,890
CA - Direct Premiums Earned:	2,209,853
CA - Direct Losses Incurred:	2,100,575

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COMPANY NAME: HARTFORD CAS INS CO

NAIC No.: 29424

STATE of DOMICILE: IN

CONTACT PERSON: DEBORA WESCOTT

ADDRESS: HARTFORD PLAZA
HARTFORD, CT 06115

PHONE: (860)-547-3935

Total Assets:	1,065,182,462
Total Liabilities:	739,784,592
Capital & Surplus:	325,397,870
Net Underwriting Gain or (Loss):	-16,609,750
Net Change in Surplus:	28,560,778
Net Income:	38,917,904
CA - Direct Premiums Written:	191,516,450
CA - Direct Premiums Earned:	162,208,026
CA - Direct Losses Incurred:	81,297,607

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COMPANY NAME: HARTFORD FIRE IN CO

NAIC No.: 19682

STATE of DOMICILE: CT

CONTACT PERSON: DEBORA WESCOTT

ADDRESS: HARTFORD PLAZA
HARTFORD, CT 06115

PHONE: (860)-547-3935

Total Assets:	12,929,242,174
Total Liabilities:	6,349,709,906
Capital & Surplus:	6,579,532,268
Net Underwriting Gain or (Loss):	-125,328,112
Net Change in Surplus:	-1,837,788,377
Net Income:	233,814,166
CA - Direct Premiums Written:	166,283,410
CA - Direct Premiums Earned:	161,589,254
CA - Direct Losses Incurred:	127,579,098

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COMPANY NAME: HARTFORD INS CO OF THE MIDWEST

NAIC No.: 37478

STATE of DOMICILE: IN

CONTACT PERSON: DEBORA WESCOTT

ADDRESS: HARTFORD PLAZA
HARTFORD, CT 06115

PHONE: (860)-547-3935

Total Assets:	139,087,603
Total Liabilities:	65,153,928
Capital & Surplus:	73,933,675
Net Underwriting Gain or (Loss):	-1,509,978
Net Change in Surplus:	4,374,818
Net Income:	10,679,543
CA - Direct Premiums Written:	56,937,148
CA - Direct Premiums Earned:	59,289,538
CA - Direct Losses Incurred:	34,123,646

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COMPANY NAME: HARTFORD STEAM BOIL INSPEC & INS CO

NAIC No.: 11452

STATE of DOMICILE: CT

CONTACT PERSON: JOHN WILLIAM LOCKWOOD

ADDRESS: ONE STATE ST
HARTFORD, CT 06102-5024

PHONE: (860)-722-5748

Total Assets:	880,301,970
Total Liabilities:	451,554,185
Capital & Surplus:	428,747,785
Net Underwriting Gain or (Loss):	17,578,427
Net Change in Surplus:	-183,836,201
Net Income:	79,869,976
CA - Direct Premiums Written:	30,191,053
CA - Direct Premiums Earned:	30,312,557
CA - Direct Losses Incurred:	16,986,458

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COMPANY NAME: HARTFORD UNDERWRITERS INS CO

NAIC No.: 30104

STATE of DOMICILE: CT

CONTACT PERSON: DEBORA WESCOTT

ADDRESS: HARTFORD PLAZA
HARTFORD, CT 06115

PHONE: (860)-547-3935

Total Assets:	891,836,111
Total Liabilities:	529,016,068
Capital & Surplus:	362,820,043
Net Underwriting Gain or (Loss):	-12,079,818
Net Change in Surplus:	19,373,017
Net Income:	29,075,234
CA - Direct Premiums Written:	131,404,292
CA - Direct Premiums Earned:	130,141,056
CA - Direct Losses Incurred:	77,805,869

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COMPANY NAME: HAWAIIAN INS & GTY CO LTD

NAIC No.: 22438

STATE of DOMICILE: HI

CONTACT PERSON: JOSEPH LEE MATHEWS

ADDRESS: P O BOX 43360
BIRMINGHAM, AL 35243

PHONE: (205)-970-7000

Total Assets:	21,046,879
Total Liabilities:	673,315
Capital & Surplus:	20,373,564
Net Underwriting Gain or (Loss):	-1,760,488
Net Change in Surplus:	-36,288
Net Income:	198,008
CA - Direct Premiums Written:	4,258,522
CA - Direct Premiums Earned:	1,953,083
CA - Direct Losses Incurred:	446,607

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COMPANY NAME: HEALTH PROVIDERS MUT INS CO INC RRG

NAIC No.: 10080

STATE of DOMICILE: HI

CONTACT PERSON: DENYS S KAZAMA

ADDRESS: PO BOX 4238
HONOLULU, HI 96813

PHONE: (808)-585-3528

Total Assets:	34,412,695
Total Liabilities:	3,263,549
Capital & Surplus:	31,149,146
Net Underwriting Gain or (Loss):	1,505,793
Net Change in Surplus:	-4,001,377
Net Income:	-4,159,909
CA - Direct Premiums Written:	95,963
CA - Direct Premiums Earned:	891,024
CA - Direct Losses Incurred:	191,355

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COMPANY NAME: HERITAGE IND CO

NAIC No.: 39527

STATE of DOMICILE: CA

CONTACT PERSON: PATRICIA TOCCO HEMELY

ADDRESS: 7125 WEST JEFFERSON AVE. #200
LAKEWOOD, CO 80235

PHONE: (303)-987-5590

Total Assets:	164,337,891
Total Liabilities:	130,499,115
Capital & Surplus:	33,838,776
Net Underwriting Gain or (Loss):	-29,309,783
Net Change in Surplus:	-10,884,554
Net Income:	-9,614,925
CA - Direct Premiums Written:	2,112,369
CA - Direct Premiums Earned:	8,874,479
CA - Direct Losses Incurred:	20,550,461

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COMPANY NAME: HIGHLANDS INS CO

NAIC No.: 22489

STATE of DOMICILE: TX

CONTACT PERSON: JAMES WAYON HOOKER

ADDRESS: 10370 RICHMOND AVE
HOUSTON, TX 77042-4123

PHONE: (713)-952-9555-8568

Total Assets:	859,951,143
Total Liabilities:	693,210,800
Capital & Surplus:	166,740,343
Net Underwriting Gain or (Loss):	-27,904,332
Net Change in Surplus:	-27,285,873
Net Income:	29,700,947
CA - Direct Premiums Written:	6,079,305
CA - Direct Premiums Earned:	5,918,500
CA - Direct Losses Incurred:	2,667,970

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COMPANY NAME: HIGHLANDS UNDERWRITERS INS CO

NAIC No.: 22497

STATE of DOMICILE: TX

CONTACT PERSON: JAMES W HOOKER

ADDRESS: 10370 RICHMOND AVE
HOUSTON, TX 77042-4123

PHONE: (713)-952-9555-8568

Total Assets:	6,144,324
Total Liabilities:	925,702
Capital & Surplus:	5,218,623
Net Underwriting Gain or (Loss):	167,913
Net Change in Surplus:	-19,950,352
Net Income:	49,648
CA - Direct Premiums Written:	12,631
CA - Direct Premiums Earned:	19,851
CA - Direct Losses Incurred:	-1,380,189

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COMPANY NAME: HIH AMERICA COMP & LIAB INS CO

NAIC No.: 20656

STATE of DOMICILE: CA

CONTACT PERSON: PATRICIA ANN HOLOWINKO

ADDRESS: 50 BEALE ST. 15TH FL
SAN FRANCISCO, CA 94105

PHONE: (800)-394-9301

Total Assets:	250,905,440
Total Liabilities:	201,696,175
Capital & Surplus:	49,209,265
Net Underwriting Gain or (Loss):	-35,322,595
Net Change in Surplus:	-4,411,638
Net Income:	-4,071,020
CA - Direct Premiums Written:	110,984,531
CA - Direct Premiums Earned:	111,366,937
CA - Direct Losses Incurred:	117,211,281

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COMPANY NAME: HOME INS CO

NAIC No.: 22527

STATE of DOMICILE: NH

CONTACT PERSON: BARBARA GIERLACH

ADDRESS: 59 MAIDEN LANE 6TH FL
NEW YORK, NY 10038

PHONE: (212)-530-6280

Total Assets:	719,870,822
Total Liabilities:	680,226,964
Capital & Surplus:	39,643,858
Net Underwriting Gain or (Loss):	-50,288,653
Net Change in Surplus:	-7,724,181
Net Income:	-23,231,051
CA - Direct Premiums Written:	1,794,114
CA - Direct Premiums Earned:	-2,714,806
CA - Direct Losses Incurred:	-29,396,566

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COMPANY NAME: HOMESITE INS CO OF CA

NAIC No.: 11005

STATE of DOMICILE: CA

CONTACT PERSON: RICHARD JOHN WIGGINS

ADDRESS: 99 BEDFORD STREET
BOSTON, MA 02111-2217

PHONE: (617)-832-1318

Total Assets:	6,388,555
Total Liabilities:	1,068
Capital & Surplus:	6,387,487
Net Underwriting Gain or (Loss):	-3,664
Net Change in Surplus:	6,387,487
Net Income:	37,486
CA - Direct Premiums Written:	0
CA - Direct Premiums Earned:	0
CA - Direct Losses Incurred:	0

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COMPANY NAME: HORACE MANN INS CO
NAIC No.: 22578
STATE of DOMICILE: IL
CONTACT PERSON: ROGER W FISHER
ADDRESS: #1 HORACE MANN PLAZA
SPRINGFIELD, IL 62715
PHONE: (217)-788-5146

Total Assets:	350,086,113
Total Liabilities:	235,677,823
Capital & Surplus:	114,408,290
Net Underwriting Gain or (Loss):	7,405,859
Net Change in Surplus:	4,904,504
Net Income:	24,351,391
CA - Direct Premiums Written:	12,187,676
CA - Direct Premiums Earned:	11,531,898
CA - Direct Losses Incurred:	7,509,683

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COMPANY NAME: HUDSON INS CO
NAIC No.: 25054
STATE of DOMICILE: DE
CONTACT PERSON: DONALD LEE SMITH
ADDRESS: 22 CORTLANDT ST 18TH FLR
NEW YORK, NY 10007
PHONE: (212)-978-2733

Total Assets:	35,013,840
Total Liabilities:	11,198,203
Capital & Surplus:	23,815,637
Net Underwriting Gain or (Loss):	-934,894
Net Change in Surplus:	-267,817
Net Income:	107,739
CA - Direct Premiums Written:	9,766,843
CA - Direct Premiums Earned:	6,333,394
CA - Direct Losses Incurred:	4,041,511

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COMPANY NAME: HYUNDAI MARINE & FIRE INS CO LTD
NAIC No.: 10048
STATE of DOMICILE: CA
CONTACT PERSON: ALAN PAWSON
ADDRESS: 300 SYLVAN AVE
ENGLEWOOD CLIFFS, NJ 07632
PHONE: (212)-770-8355

Total Assets:	14,682,662
Total Liabilities:	7,884,096
Capital & Surplus:	6,798,566
Net Underwriting Gain or (Loss):	-270,844
Net Change in Surplus:	-115,066
Net Income:	237,762
CA - Direct Premiums Written:	720,760
CA - Direct Premiums Earned:	896,841
CA - Direct Losses Incurred:	-105,710

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